WV-48 (rev. 06/08/12)

State of West Virginia Purchasing Division

AGREEMENT

Purchase Order #4620	WVFIMS Account #
TEAM Vendor #	WVFIMS Vandor # 558412
Old White Charities, Inc.	
(Agency)	CCorkle Ave., SW, South Chas. WV
Fulfillment of sponsorship and hospitality services rendered. (Detailed description of services to be performed)	
Date(s) of Service: from July 1, 2013	to October 31, 2013
The rate of pay shall be	pernot to exceed
\$ <u>890,000</u> for	the entire term of the contract.
by the State and is the sole i	e incorporated into the vandor's fee. No travel will be reimbursed responsibility of the vandor. The following certification must be vandor is a full-time amployee of the State of Wast Virginia.
Please check tha appropriate box below	w;
	ime amployee of the State of West Virginia;
	amployee of tha State of West Virginia (complete certification below).
	be performed under this agreement will not interfere with or detract ployae and the amount of annual compensation received by
	·
	ve named vendor) from the State of West Virginia for full-time
. 5.446	will be \$ N/A The vendor serves as N/A [Footon]
with the fine of Tax	, certified by
and Conditions located on the Purchas TCA.pdf, ("Terms and Conditions") are h	The Genaral Terms and Conditions for Agency Delegated Master Terms ing Division's website at http://www.state.wv.us/admin/purchase/ereby made a part of this agreement and are specifically incorporated nent, Vendor certifies that it has reviewed the Terms and Conditions, fully and by their provisions.
APPROVED BY:	
Agancy Division of Tourism DUF B ANUL	Vendor
Commissioner (Authorized Signature of Agency)	(Vehdor's Signature)
09/09/2013	(Social Security or FEIN)
(Catal	

REPORT 10: WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM 05/01/13 16:43:51 OFFICE OF THE STATE AUDITOR BASKET ESSENTIAL INVOICE COVER SHEET AUDITOR ENTRY ID: I 7 14496911 WVPIMS DOCUMENT IO: I 14496911 STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE ORGANIZATION CONTACT: CARL D. SMITH ORGANIZATION ADDRESS: BLDG 6 ROOM 645 CHARLESTON WV 25305-0000 ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVELOPMENT OFFICE DATE PREPAREO: 05/01/13 DOCUMENT AMOUNT: 500,000.00 VENDOR INVOICE NUMBER: OLDWHITEC070113 AGENCY COMMITMENT: AGENCY DOCUMENT: SPECIAL AUTHORIZATION: 4 OPEN ENO CONTRACT NUMBER: DUE DATE: 05/01/13 SPECIAL HANDLING: N VENDOR NUMBER: 558412 VENDOR NAME: OLO WHITE CHARITIES INC VENDOR ADORESS: 300 W MAIN ST WHITE SULPHUR SPRING WV 24986-CONTACT PERSON/PHONE: CARL D SMITH CASH ADVANCE: N BEGIN TRAVEL: // SND TRAVEL: END TRAVEL: / / COMMENTS: PRESENTING SPONSOR 2013 GREENBRIER CLASSIC

ADMIN SERV ASST III

__ DATE: ___

AMOUNT

500,000.00

500,000.00

DATE: 2013-05-01

ELECTRONICALLY AUTHORIZED BY: CARL D SMITH

TOTAL INVOICE AMOUNT

APPROVED BY AUDITOR: __

3171 2013 0307 099 035

FUND FY ORG ACT OBJ GRANT



State of West Virginia

The 2013 Greenbrier Classic / Presenting Partner July 1-7, 2013

Due July 1, 2013

\$500,000.00

. TOTAL DUE

\$500,000.00

Please make check payable to Old White Charities, Inc. Please return one copy of invoice with remittance.

Habibi Said, National Director of Sales & Operation The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

t hereby certify that the items listed hereon have heen received and approved